1 he was unaware of it or whatever. MR. LOUX: No, thank you, Mr. Oates, I 2 wasn't aware Ms. Langstine had been offered for 3 that panel, that's fine. 5 MR. DYGERT: But you have no additional 6 examination? 7 MR. LOUX: No, I have no additional questions, thank you. 8 9 CROSS-EXAMINATION MS. MERIWEATHER: Ms. Langstine, this 10 Ms. Robin Meriweather on behalf of WorldCom. 11 will also have some questions to ask you. Can you 13 hear me clearly? MS. LANGSTINE: Yes, hello. 14 15 MS. MERIWEATHER: I believe you indicated in your testimony that Verizon is conducting 16 certain degree of monitoring of OSS usage 18 currently; is that correct? 19 MS. LANGSTINE: Just repeat that again, 20 I'm sorry.

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22 your testimony or perhaps in response to one of the

MS. MERIWEATHER: I believe you stated in

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1 parties' discovery requests or both, that Verizon 2∥is currently conducting some form of monitoring of 3 l OSS usage; is that correct?

MS. LANGSTINE: Yes, we do monitor today, yes. 5 |

Okay. In the context of MS. MERIWEATHER: that monitoring, is Verizon able to determine the 8 type of transaction that a CLEC is conducting when 9 it is accessing the OSS?

MS. LANGSTINE: We are able to determine if you go back in and say yes, you're doing pre-order transaction, address validation or order transaction or if you're ordering DSL or resale or 14 platform, yes.

MS. MERIWEATHER: And can Verizon discriminate between, for example, the pre-order transactions to determine whether they are taking place prior to a sale or after a sale?

Not via monitoring. MS. LANGSTINE: Wе are looking at the information coming into our OSS, not information that is resident in your OSS.

MS. MERIWEATHER: Okay. In your rebuttal

1 testimony that you filed August 17th, which 2 relates, I believe, directly to issue I-11, 3 | although it seems that issues I-8 and I-11 are 4 overlapping, at least in Verizon's view--I believe 5 that's marked Verizon Exhibit 20--you noted that 6 | Verizon was concerned that CLECs would use what you 7 referred to as "robots" to misuse the OSS system and pull very large numbers of records; is that 9 correct?

MS. LANGSTINE: Yes, we are concerned 11 about the use of robots on the Web GUI.

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MS. MERIWEATHER: Do robots only access 13 the Web GUI, or would it be possible for them to 14 access the EDI as well?

MS. LANGSTINE: At this point in time, 16 | it's our--we have only found them accessing the Web GUI, but remember that the EDI is specifically for 18 application to application, so large 19 | volumes - - that's the purpose of it, is to have large 20 volumes of transactions.

Okay. MS. MERIWEATHER: Is there a 22 specific volume of transactions through the Web GUI

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1 that Verizon would consider to be evidence that 2 such a robot is being used?

MS. LANGSTINE: I believe our IT has a 4 number of routines that they run through. They do not have one particular number that they look at. They look at a different things.

I am not aware of the numbers, and quite frankly, they don't publish them for the simple reason that would certainly -- I don't see that would 10 be helping the process.

MS. MERIWEATHER: Has Verizon identified any discrete companies that are making use of these 13 robots that you described in your testimony?

MS. LANGSTINE: I think there were late last year a number of CLECs that Verizon had requested, had made requests of, or suspected there might be robotic activity, and we had contact with them.

MS. MERIWEATHER: Were there any of those 20 that you said Verizon suspected, does Verizon have evidence or proof that these robots have been used with respect to any discrete companies?

MS. LANGSTINE: I think Verizon would 1 consider the volume of transactions from a 2 single-user ID as evidence. Had we actually gone 3 to am end-user site and seen a robot? I would have 5 to say no. 6 MS. MERIWEATHER: Do you have any idea of 7 how many discrete companies we are talking about? 8 MS. LANGSTINE: It was a small number. 9 MS. MERIWEATHER: To your knowledge, has WorldCom been identified as one of the companies 11 using these robots? 12 MS. LANGSTINE: No, WorldCom we have not. 13 MS. MERIWEATHER: To your knowledge, are

the companies that Verizon believes have been using these robots still in existence?

MS. LANGSTINE: I believe the companies are still in existence, yes.

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MS. MERIWEATHER: When you said a small number of companies, could you give an idea of a range for what you mean by "small."

MS. LANGSTINE: I think two.

MS. MERIWEATHER: Thank you.

MS. LANGSTINE: You're welcome.

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MS. MERIWEATHER: Are you aware of the specific type of pre-order transaction any company that Verizon suspected using the robots was engaged in?

MS. LANGSTINE: I'm sorry? 6 Pre-order 7 transaction with what?

MS. MERIWEATHER: I guess when the robots were used with these two companies, what type of pre-order transaction were those two companies engaged in when their activity led Verizon to suspect they were using a robot?

MS. LANGSTINE: I'm not sure of specific transactions, what is being reported. looked at is that there is just a slow response from the Verizon network through the Internet 17∥because of this.

MS. MERIWEATHER: And did Verizon respond to these perceived uses of robots by having discussions with those companies, or did Verizon simply terminate access?

MS. LANGSTINE: Well, first of all, if you

1 recall earlier, we had through the change 2 management process discussed the improvements we  $3 \parallel$  were making to the Web GUI. We had advised the 4 CLECs that what the policy was on user IDs, and the 5 computer simulated users. We let them know if we 6 found this going forward, we were gofing to stop it.

At the time that we did find specific CLECs, we stopped or I should say we terminated 9 that user ID, or we might have terminated their ISP 10∥access, at that time contacted the CLEC, let them  $11 \parallel \text{know}$  what we found, and expected them to remedy the situation.

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MS. MERIWEATHER: So, Verizon did not respond by immediately terminating that CLEC's access to OSS as a broad matter; is that correct?

MS. LANGSTINE: We did not terminate. We shut down the offending user ID.

MS. MERIWEATHER: In response to the 19 | questions from Mr. Harrington and Mr. Loux, you 20 said extraordinary incidents might motivate Verizon to respond differently to any perceived abuses of OSS than Verizon would normally respond, and the

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1∥example given of the different response was going to a regulatory body such as the FCC.

When you use the word "extraordinary," extraordinary incident, I quess, that phrase, by extraordinary incident, are you referring to what 6 you described as a particularly large volume of 7 transactions linked to a single-user ID?

MS. LANGSTINE: I would say that in order 9∥to--again, if we are talking about I-11, if we are talking about access to the OSS, terminating access to the OSS--is that what we are referring this question to?

> MS. MERIWEATHER: Yes.

MS. LANGSTINE: Then I would not think we would terminate a CLEC's access to the OSS because one single-user ID. What I said is to me an extraordinary incident would be that we would be taking down the interface so that no CLEC could access it, or we would be doing serious damage to the data contained or the databases of our back-end systems that were accessed by the CLECs.

So, again, it's just not a single user

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1 volume thing in which we would say to a CLEC you no 2 longer have access to our OSS on a permanent basis 3 | or--I mean, again, it's something that--I would say 4 | in terms of this, it would be something also that 5∥we had gone back to the CLEC and said look, we are 6 finding something here, and you're causing damage. 7 We have identified you as the cause of this. 8∥would quite frankly anticipate that any CLEC would 9 expect us to do this if we saw that our access or 10 our data that they were using was being seriously 11 impacted that we would do something to remedy this 12 | very quickly.

MS. MERIWEATHER: I just have one more question for you. And this answer that you just 15 gave me and some of the others you seem to be 16 suggesting that there are limitations or specific 17 terms, situation, I guess, in which Verizon would 18 terminate access to OSS. However, the contract language does not, at least I have seen, does not 20 seem to identify any of these things.

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Would you or Verizon, I quess, be willing to perhaps limit its contract language to make it

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clear that this termination remedy only applies in 2 certain instances?

We will object to the extent MR. OATES: again the witness is being asked to negotiate 5 | contract language. I think she could speak to what 6 Verizon's position is and has spoken to what 7 Verizon's position is on the issue itself. 8 Specific language proposal should be addressed to 9 the negotiators.

MS. LANGSTINE: You know, I guess--thank 11∥you, Mike.

I guess I would also like to say so 13 everybody understands, 10 days in the life of 14 software is a very long time. If you have such a 15 detrimental problem with your software -- you know, 16 these are things--they're not like ignored, so 10 days in an emergency situation is a very long time.

The expectation here is that we say, "WorldCom, we have a very serious problem. You are destroying every CSR record that we have, for example. We need you to fix that. I have no doubt 22 in my mind that WorldCom would consider that a

serious breach as we would. And these are the terms and conditions under which we would absolutely turn off access to the OSS. 3

MS. MERIWEATHER: I don't have any additional questions for you, Ms. Langstine. Thanks.

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## **OUESTIONS FROM STAFF**

MR. STANLEY: This is John Stanley from the FCC. I have a couple of questions on issue 10 I-8.

I think you said a minute ago that Verizon 12 currently monitors volumes of CLEC OSS transactions.

MS. LANGSTINE: Sure. We monitor to make 15∥sure we have the capacity, and also to monitor to 16∥make sure, for example, we don't have these unwieldy searches that cause slow response or we 18 don't have robots that cause slow response.

MR. STANLEY: Does Verizon do this 20 monitoring pursuant to any specific contract provisions?

> MS. LANGSTINE: Not to my knowledge. We

efficiency of the data systems.

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1 monitor -- as a general data -- data company, we monitor all of our databases, the use and access and so on and so forth, constantly evaluating the

MR. STANLEY: So, if Verizon could identify--if Verizon can currently monitor CLEC OSS transactions and was able to identify the eight problems that were listed in Cox Exhibit 26, why is Verizon's proposed language necessary for this 10 contract? I'm referring to 8.5.2.6.

11 MS. LANGSTINE: It's my understanding that 12 we--

> MR. STANLEY: 8.5.3.2.

MS. LANGSTINE: It's my understanding that we want the right to be able to monitor, and it has to be understood that we need to do this.

MR. STANLEY: Is there anything in the petitioners' proposed language that you have seen that would preclude Verizon's ability to monitor CLEC OSS transactions in the way it's currently doing?

> In whose proposed MS. LANGSTINE:

1 | language?

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MR. STANLEY: In any of the petitioners' 3 l proposed language, in WorldCom's language, Cox's language.

MS. LANGSTINE: I don't think--yes, I 6 think there are some limitations. I think Cox 7 didn't want us to have any of that in there, if I'm 8 not mistaken. And I quess there is some 9 disagreement as to whether we should be able to at 10 | least determine CPNI abuse. And I think that 11 | that's something that we probably need to at least 12 be able to have the right to consider when we 13 monitor.

MR. STANLEY: Okay. But I'm just 15 wondering if there are any specific provisions that 16 you're aware of that would preclude Verizon's ability to monitor CLEC OSS transactions in the way that Verizon currently does.

MS. LANGSTINE: I would have to take a look at that.

21 MR. STANLEY: I understand Cox opposes adopting the language proposed by Verizon, but is

1 there anything specifically in Cox's language that would preclude this type of monitoring?

MS. LANGSTINE: Not that I'm aware of.

MR. STANLEY: Thanks.

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MR. KOERNER: Ms. Langstine, this is Brad Koerner with the FCC. I had a few questions about issue I-11.

> MS. LANGSTINE: Sure.

MR. KOERNER: First of all, in Cox 10 | Exhibit 26, the eight instances that you identify 11 | where CLEC behavior has caused a slowdown problem 12 for the Web GUI. I believe you mentioned that you 13 | had terminated the user ID and contacted the 14 offending CLEC about these problems.

In those instances did that resolve the 16 | problem?

MS. LANGSTINE: Yes, as soon as--in the 18 specific instances that are here, that yes, when 19 the user ID was terminated, normal response time 20 was again seen on the Web GUI.

MR. KOERNER: Did those problems then recur, or did that solve the problem going forward?

MS. LANGSTINE: There were a couple of instances, as you can see from the trouble reports, where we had some unrestricted searches. I can't honestly answer as to why they happened, but they were not necessarily from the same CLEC, so it could be just an education issue.

MR. KOERNER: Thank you.

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Were these the types of instances that you referred to as "extraordinary instances" that would cause you to terminate a CLEC's OSS all together?

MS. LANGSTINE: No, I would not consider an unrestricted search extraordinary.

Again, we are talking about the slowdown of the Web GUI. We fairly quickly can identify that and correct it.

MR. KOERNER: Have there been instances that you would categorize as extraordinary instances that have occurred?

MS. LANGSTINE: Actually, no, I'm not aware of any at this point in time we had to go to a CLEC and terminate their OSS access in general, take them off line.

MR. KOERNER: Thank you.

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Also, do you know whether this issue has arisen in other states? And if so, do you know how the state commissions resolved the issue?

MS. LANGSTINE: I'm not aware of any other instances where this has become an issue--excuse me. Let me correct that. I do believe I was made aware of an issue in Massachusetts, in August of 1999, I believe. And I believe that the Commission stated that we did not--Verizon was not able to provide any evidence that there might have been misuse of the OSS, so therefore they did not include that. I believe that was what happened.

# RECORD REQUEST

MR. KOERNER: Could I ask counsel if they're aware of any other instances like this, for them to brief them in the posthearing briefs?

MR. OATES: Yes, we will do so.

MR. KOERNER: Thank you.

I have one other question. Can you explain, Ms. Langstine, why it is that the general contract breach language would be insufficient to

deal with the type of problem that you envision?

MS. LANGSTINE: Well, I guess I look

3 at--you're talking about I-11 versus I-8?

MR. KOERNER: Yes, I-11.

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MS. LANGSTINE: Okay. I think there are-as I said, there are instances where you certainly do not want to eliminate general access to a CLEC because they may have one person who is untrained or they may have one person or someone who is working on their behalf not doing the right thing. Verizon recognizes, just as all the CLECs recognize, that our OSS and access to our OSS is vital to the work we do.

So, I mean, to me, that represents something that is--again, I use the word "extraordinary incident," and that's something--that is a very serious issue, and I don't see just monitoring day-to-day work, making sure that people, individual people users on the GUI are using the systems properly, or making sure that every single CLEC day in and day out has access to the OSS.

I guess I see them as--I mean, they're a 1 2 little different, an individual a little bit more serious than terminating access in general.

4 MR. KOERNER: Thank you, ma'am. I have no 5 more questions.

MR. DYGERT: Any redirect?

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Just a couple of short MR. OATES: questions.

#### REDIRECT EXAMINATION

MR. OATES: Ms. Langstine, you were asked questions about the EDI from Ms. Meriweather. Do 12 | you recall that?

> MS. LANGSTINE: Yes.

MR. OATES: Does Verizon monitor the EDI 15 usage?

MS. LANGSTINE: Again, we monitor the EDI 17∥to make sure that our servers and our systems have the capacity to process the transactions that the CLECs were sending in. We are not monitoring the EDI on an individual user basis because we expect large transaction volumes.

MR. OATES: And Mr. Loux asked you a

1 question about Verizon's contract language 2 regarding whether a breach of one system, one OSS-related system, would warrant termination of 4 another.

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And the question I would like to ask you Historically, if Verizon has identified an lis: 7∥excessive or improper use by a single-user ID of the Web GUI, has Verizon terminated the CLEC's 9 entire access? In other words, all single-user IDs 10|related to a particular CLEC.

MS. LANGSTINE: No, we have not.

MR. OATES: Historically, if Verizon has 13 | identified a single-user ID problem in the Web GUI, 14 has Verizon terminated or suspended that CLEC's use 15 of the EDI?

MS. LANGSTINE: No, they're two different access methods.

MR. OATES: I have nothing further.

MR. LOUX: Could I ask one clarification 20∥of Mr. Oates? When you represented that 21 Ms. Langstine had adopted the testimony on this 22 | issue, do I understand that to mean that she has

1 adopted the testimony that is Verizon Exhibit 22, 2 the rebuttal testimony on nonmediated issues of general terms and conditions panel?

I'm afraid I don't have the MR. OATES: exhibit number in front of me, but what she has adopted or what she is sponsoring here would be yes, the August 17 Verizon rebuttal testimony on nonmediation issues which specifically addresses issue I-11.

> MR. LOUX: Thank you.

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MR. DYGERT: All right, Ms. Langstine, thanks very much for your time today.

> MS. LANGSTINE: Thank you.

MR. DYGERT: We have one issue that 15 | remains on this panel for which we have to tie in 16 Mr. Smith by telephone, and I guess I'm happy to 17∥either do it now or after lunch, whichever the 18 parties would prefer.

MR. OATES: I have little or no 20 cross-examination on the issue. It's my 21 understanding and I don't want to talk out of turn, 22|but our respective experts are very close to an

1∥agreement in principle, and that may be the nature  $2 \parallel \text{of the testimony, is we essentially reached an}$ 3∥agreement. We are waiting to exchange language. Ι 4 don't want to speak for Ms. Lichtenberg, but I 5 think that's what it is.

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MS. MERIWEATHER: I understand the parties  $7 \parallel$  are negotiating. Whether I have any questions or 8∥very many questions really just depends on where 9 | Verizon's witness says they will be in the event 10 that negotiations don't result in resolving this 11 issue, so--but I'm happy to do it before or after lunch.

Actually, as a procedural matter, I was 14 wondering if instead of sticking to our normal 15 procedure of just having cross and redirect, that 16 perhaps that given that the parties are attempting 17∥to settle this issue but have not, if, perhaps, 18 each party's witness could just give a brief 19∥statement of where we think we are in terms of the agreement or not an agreement.

MR. DYGERT: We are happy to do whatever 22 the parties think will help them settle this the

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1 quickest, but it strikes me from what I understand 2 about where they are, that it may make sense just to postpone this entirely and have lunch. necessary, we could take it back up at the end of the day because the people from our end that need to be here to deal with it will be here at the end of the day.

I think the parties are MR. OATES: working towards a resolution. The hangup, I think, is in exchanging some contract language, with everything else that's been going on. But I don't 12 know that it's going to move the ball forward to 13 | have the witnesses sort of explain where they are. 14 | I think we get into that negotiating-on-the-stand 15 problem we had before.

To the extent -- I think the parties will continue discussions. To the extent we need to air the issue here, I'm prepared to waive cross-examination based on what's been filed to If we are going to address the sort of the status of the negotiations as they stand right now, we need some contract language to do that, I think,

as does the staff.

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MS. MERIWEATHER: If we are not going to address where things stand today, then I'm not prepared to waive cross-examination because if the issue is not settled, we do need to have a record and my view of what the parties' position is. Otherwise, we don't know what we have gone to.

MR. DYGERT: Correct me if I'm wrong, 9∥Ms. Meriweather, but it doesn't make sense, given 10 where things are, to have that cross right now.

MR. OATES: I don't think it's going 12 to--the issue is going to advance any further today. And Mr. Smith is available, he's in his office, and I suspect he would be available later 15 too, but I don't think it's going to be something 16 we get resolved between now and three and 4:00 in 17 the afternoon.

MS. MERIWEATHER: I agree. If there is another date, perhaps, if it's not going to be resolved by the end of the day, I'm just not comfortable waiving any opportunity for WorldCom to 22 ask any questions at all on the issue in the event

1	it does not get resolved at all before we brief.
2	MR. DYGERT: How much cross do you expect
3	to have on this?
4	MS. MERIWEATHER: That really depends on
5	what their witness's answers would be. I have a
6	few questions, but if they answered one question
7	one way, then I might have a few more questions.
8	MR. OATES: Our preference would be to go
9	ahead and make the witness available to close the
10	issue out today. I don't think that's going to
11	stop the discussions between the parties.
12	MR. DYGERT: Let's do it after lunch,
13	whatever we do.
14	(Whereupon, at 12:25 p.m., the hearing
15	was adjourned until 1:30 p.m., the same day.)
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## AFTERNOON SESSION

Whereupon, 2

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#### JONATHAN SMITH

was called for examination by the Commission and, 5 after having been duly sworn by the notary public, was examined and testified as follows:

MR. DYGERT: This is Jeff Dygert from the FCC. Can you hear me?

> MR. SMITH: I can.

10 MR. DYGERT: Would you identify yourself 11 | for the record.

12 MR. SMITH: My name is Jonathan Smith for 13 | Verizon.

14 MR. DYGERT: We also have Ms. Lichtenberg 15 | from WorldCom who is already under oath.

MR. HARRINGTON: Were we going to do the 17 procedural issues before we start the 18 cross-examination?

19 MR. DYGERT: Why don't we do this after 20 this.

21 Mr. Smith, Ms. Meriweather from WorldCom 22 has some questions for you.